

IN RE:
THERESA M HICKS

CASE NO. 05 B 02485

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4246

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/26/2005 and was confirmed 03/02/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 32.00%.

The case was dismissed after confirmation 04/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITI RESIDENTIAL LENDING	CURRENT MORTG	.00	.00	.00
CITI RESIDENTIAL LENDING	MORTGAGE ARRE	13314.36	.00	7390.87
AMERIQUEST MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
HARLEY DAVIDSON CREDIT	SECURED NOT I	13910.00	.00	.00
HARLEY DAVIDSON CREDIT	UNSECURED	994.01	.00	.00
CITY OF CHICAGO PARKING	SECURED	6000.00	.00	3330.62
CAPITAL ONE BANK	UNSECURED	691.03	.00	.00
ER SOULTIONS INC	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	NOTICE ONLY	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
IC SYSTEM INC	NOTICE ONLY	NOT FILED	.00	.00
NATIONAL CREDIT SYSTEMS	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	349.19	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	126.65	.00	.00
SOUTHWEST CREDIT SYSTEM	NOTICE ONLY	NOT FILED	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	680.00	.00	.00
COOK COUNTY TREASURER	SECURED NOT I	1393.55	.00	.00
CAPITAL ONE BANK	UNSECURED	668.40	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			789.51
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,811.00	
PRIORITY		.00
SECURED		10,721.49

UNSECURED		.00
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		789.51
DEBTOR REFUND		.00
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TOTALS	13,811.00	13,811.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE